

O&M INSPECTION RECORD (FLOODPLAIN EASEMENT-RECREATION) CHECKLIST

The items to be checked at time of inspection may include, but are not limited to the following: See O&M Manual Subpart F, Section 500.53 for a more complete checklist.

1. Vegetation
 - a. Need for cutting or spraying
 - b. Need for reseeding
 - c. Need for fertilizing
2. Buyout Area
 - a. No new development in buyout area
 - b. Erosion by surface runoff
 - c. Use of buyout area consistent with watershed plan
3. Recreation Equipment
 - a. Picnic Tables
 - (1) All mechanical fasteners tight
 - (2) Surface coating/sealer intact
 - (3) No exposed sharp corners or edges
 - b. Benches
 - (1) All mechanical fasteners tight
 - (2) Surface coating/sealer intact
 - (3) No exposed sharp corners or edges
 - c. Playground Equipment
 - (1) All equipment functioning as designed
 - (2) All mechanical fasteners tight
 - (3) Surface coating/sealer intact
 - (4) No exposed sharp corners or edges
 - d. Playground Surface
 - (1) Surface adequately covered and protected from erosion
 - (2) Area free of harmful debris (i.e., glass, nails)
 - (3) Surface area is reasonable level and free of standing water
 - (4) Surface functioning as designed
4. Recreation Facilities
 - a. Restrooms
 - (1) Plumbing
 - (a) Drains open
 - (b) Fixtures intact and functioning
 - (c) Valves and connections watertight and functional
 - (2) Structure
 - (a) Surface coating/sealer intact
 - (b) Roof
 - (c) Guttering and surface drainage
 - (d) Lighting
 - (e) Doors and latches
 - (3) Cleanliness
 - (a) Ventilation
 - (b) Sanitary
 - (c) Aesthetic appearance
 - b. Shelter/Pavilion
 - (1) Structure
 - (a) Surface coating/sealer intact
 - (b) Roof
 - (c) Guttering and surface drainage
 - (d) Lighting/Electrical
 - (e) Masonry
 - (f) Tables/Seating
5. Safety
 - a. Trash removal/collection
 - b. Lighting
 - c. Warning signage
 - d. Parking Area/Access